

D. O. YOU. NO

Use continuation sheet(s) if necessary

BU. VOL. NO. 25

(Department, bureau, or establishment)

(Give place and date)

(Payee)

Rochester 4, New York

(Address)

PAID BY

Date _____

Invoice Rec'd.

Shipped from _____ to _____ Weight _____

Govt. B/L No.

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title_____

September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

CONTINUATION SHEET

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 25

U. S. GOVERNMENT PRINTING OFFICE 16-62666-1

PROVISIONAL RATE ADJUSTMENT #2

13th Period 1961

Schedule A:Computation of Adjusted 1961 Overhead Expense

		1961 Cost Billed In 1961	1961 Revised Provisional Overhead Rate	Adjusted 1961 Overhead Exp. On Costs Billed In 1961
Labor:		\$	%	\$
<u>Burden Center</u>				
# 1	Press			
# 2	Machining - General			
# 3	Screw Machines			
# 4	Metal Finishing - Lacquer			
# 5	Metal Finishing - Plate			
# 6	Glass Making			
# 7	Glass Cutting & Molding			
# 8	Intran Pressing			
#10	Optics - Precision			
#11	Plastic Molding			
#12	Assembly - Apparatus			
#13	Commercial Products Assembly			
#14	Product Quality			
#15	Facilities			
#16	Development & Engineering			
#17R	Research & Development			
#17L	Research & Development - Lincoln			
#18	Production Engineering			
#19	Magazine Assembly			
#20	Bellows & Leather			
#21	Commercial Instruments Assembly			
#22	Military Instruments Assembly			
#24	Instrument Parts			
#25	Fuze Production			
#26	Optics - Conventional			
#27	Optics Processing			
#28	Optics Assembly			
	Relocated Employees			
	Non-Burden Center Departments			
Total		20.00		

STAT

Material:

Total Subject to Handling Exp.

17.5%

Note:

Base for above overhead adjustments starts with the
second period bill for costs incurred beginning in first period

2-2798 Task IV
BV 25

Schedule B: Computation of 1961 Provisional Overhead Adjustment

Total Adjusted Overhead Expense (Schedule A)		37.20
Less:		
Cumulative Overhead Previous B.V. 12	37.80	
Less Cumulative Overhead on B.V. —	- 0 -	
Less Amounts Not Subject to Further Adjustment	- 0 -	
1961 Overhead Previously Billed		<u>37.80</u>
1961 Provisional Overhead Adjustment		(60)

Schedule C: Computation of 1961 Provisional G & A Expense Adjustment

Total Costs Subject to G & A to Date	13,474.80	
Less Costs Subject to G & A Last 1960 Billing	- 0 -	
Less Amounts Not Subject to Further Adjustment	- 0 -	
1961 Provisional Overhead Adjustment (Schedule B)		(60)
Total 1961 G & A Base	<u>13,474.20</u>	
Revised Provisional G & A Rate 1961	<u>7.48</u>	
Adjusted 1961 G & A Expense	997.09	
Less:		
Cumulative G & A Previous B.V. 1172.31	1172.31	
Less Cumulative G & A Last 1960 Billing - 0 -		
Less G & A Not Subject to Adjustment - 0 -		
1961 G & A Previously Billed	<u>1172.31</u>	
1961 Provisional G & A Adjustment		(175.22)
TOTAL ADJUSTMENT		(175.82)

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 25 12/22/61Z- 2798

Total Costs Provided for in Contract

\$ 44,720.00

Total Fixed Fee Provided for in Contract

3,130.00\$ 47,850.00

	<u>Accumulative Totals</u>	1961 Revised Provisional Rate Adjustment and Costs for Period <u>10/30/61 thru 11/26/61</u>
Salaries and Wages	<u>\$24.00</u>	<u>\$4.00</u>
Overhead	<u>44.64</u>	<u>6.84</u>
Materials	<u>23,933.00</u>	<u>10,516.00</u>
Subcontract	<u>-0-</u>	<u>-0-</u>
Travel	<u>-0-</u>	<u>-0-</u>
General & Administrative Expense	<u>1,776.12</u>	<u>603.81</u>
 Total Costs Incurred Excluding Fee	 <u>\$25,777.76</u>	 <u>\$11,130.65</u>
Fixed Fee	<u>1,804.13</u>	<u>779.06</u>
Total Claimed	<u><u>\$27,581.89</u></u>	<u><u>\$11,909.71</u></u>

Encl #3
003462 0034
COPY OF

27 December 1961

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 25 in the amount of \$11,909.71 which represents charges incurred during the period 30 October 1961 through 26 November 1961.

STAT

Enc.

cc - JLB
ELG



JAN 2 11 22 AM '62